

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 54501 LAWNSDALE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	1,767.54	1,349.82	0.00	3,117.36	23,826.37	26,943.73
LAWNDALE - ECONOMIC R.P.	0.00	0.00	13,968.73	10,667.46	0.00	24,636.19	0.00	24,636.19
TOTAL PASS THROUGH	0.00	0.00	15,736.27	12,017.28	0.00	27,753.55	23,826.37	51,579.92
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
HAWTHORNE - RP# 2	0.00	0.00	2,416.35	1,845.29	0.00	4,261.64		4,261.64
LAWNDALE - ECONOMIC R.P.	0.00	0.00	14,268.61	10,896.48	0.00	25,165.09		25,165.09
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	16,684.96	12,741.77	0.00	29,426.73		29,426.73
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$32,421.23	\$24,759.05	\$0.00	\$57,180.28	\$23,826.37	\$81,006.65

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNSDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	190.34	145.34	0.00	335.68	2,565.59	2,901.27
LAWNDALE - ECONOMIC R.P.	0.00	0.00	1,504.13	1,148.64	0.00	2,652.77	0.00	2,652.77
TOTAL PASS THROUGH	0.00	0.00	1,694.47	1,293.98	0.00	2,988.45	2,565.59	5,554.04

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

HAWTHORNE - RP# 2	0.00	0.00	260.18	198.70	0.00	458.88		458.88
LAWNSDALE - ECONOMIC R.P.	0.00	0.00	1,536.43	1,173.32	0.00	2,709.75		2,709.75
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	1,796.61	1,372.02	0.00	3,168.63		3,168.63
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$3,491.08	\$2,666.00	\$0.00	\$6,157.08	\$2,565.59	\$8,722.67

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 54507 DEV. CTR. HDCPD MINOR - LAWNDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	26.30	20.12	0.00	46.42	354.96	401.38
LAWNDALE - ECONOMIC R.P.	0.00	0.00	208.10	158.91	0.00	367.01	0.00	367.01
TOTAL PASS THROUGH	0.00	0.00	234.40	179.03	0.00	413.43	354.96	768.39
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
HAWTHORNE - RP# 2	0.00	0.00	35.99	27.49	0.00	63.48		63.48
LAWNDALE - ECONOMIC R.P.	0.00	0.00	212.56	162.32	0.00	374.88		374.88
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	248.55	189.81	0.00	438.36		438.36
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$482.95	\$368.84	\$0.00	\$851.79	\$354.96	\$1,206.75